

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 17-04393 JNC

Judge: Joseph N. Callaway

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Date Filed (f) or Converted (c): 09/07/2017 (f)

341(a) Meeting Date: 10/05/2017

For Period Ending: 12/31/2021

Claims Bar Date: 01/15/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 5649 HORNES CHURCH RD. WILSON NC 27896-0000 WILSON  DEBTOR OWNS LIFE ESTATE ONLY IN THIS PROPERTY	20,000.00	20,000.00		0.00	FA
2. 5645 HORNES CHURCH ROAD WILSON NC 27896-0000 WILSON  DEBTOR OWNS LIFE ESTATE ONLY IN THIS PROPERTY	15,000.00	15,000.00		0.00	FA
3. 2004 MERCURY MARQUIS	2,000.00	2,000.00		0.00	FA
4. TYPICAL MODEST HOUSEHOLD FURNISHING	1,500.00	0.00		0.00	FA
5. MODEST ELECTRONICS (TVS, DVRS, ETC)	500.00	0.00		0.00	FA
6. KNICK KNACKS -- LIMITED VALUE TEAPOT COLLECTION IN THE POSSE	1,500.00	0.00		0.00	FA
7. HANDGUN	100.00	0.00		0.00	FA
8. TYPICAL WEARING APPAREL	1,000.00	0.00		0.00	FA
9. WEDDING BAND	500.00	0.00		0.00	FA
10. 1 CAT	25.00	0.00		0.00	FA
11. POCKET MONEY	50.00	0.00		0.00	FA
12. CORNERSTONE BANK -- BALANCES VARY, BUT ARE TYPICALLY LESS TH	1,000.00	0.00		0.00	FA
13. \$100 BOND. NOT MATURED	0.00	0.00		0.00	FA
14. ROBERT & JOLLY BARNES EXECUTED A PROMISSORY NOTE AND DEED OF	48,000.00	0.00		20,275.00	22,725.00
15. DEBT FROM EVELYN BRADLEY TO DEBTOR. AMOUNT IS ESTIMATED AT \$	6,500.00	0.00		1,400.00	5,100.00
16. POSSIBLE INSURANCE CLAIM FROM DAMAGES AT 5645 HORNES CHURCH	0.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)

\$97,675.00

\$37,000.00

\$21,675.00

\$27,825.00

(Total Dollar Amount in Column 6)

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ALL PAYMENTS ARE CURRENT IN THIS CASE WITH THE LAST PAYMENT BEING RECEIVED AND PROCESSED THROUGH DECEMBER 31, 2021

THERE HAVE BEEN NO SIGNIFICANT CHANGES IN THE STATUS OF THIS CASE SINCE THE LAST REPORTING. THE TRUSTEE DOES NOT SEE A QUICK RESOLUTION TO THIS CASE OTHER THAN COLLECTION OF MONTHLY PAYMENTS.

TRUSTEE IS COLLECTING \$425 MONTHLY TOWARD THE MORTGAGE OF ROBERT BARNES. ALL PAYMENTS THAT HAVE COME DUE ARE PAID IN A TIMELY MANNER.

Initial Projected Date of Final Report (TFR): 03/31/2018

Current Projected Date of Final Report (TFR): 09/30/2022

Trustee Signature: /s/ WALTER L. HINSON, CHAPTER 7 TRUSTEE Date: 01/27/2022

WALTER L. HINSON, CHAPTER 7 TRUSTEE  
2401-G Wooten Blvd  
Wilson, NC 27893  
(252)291-1746  
annhinson@nchinsonlaw.com

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04393

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Bank Name: Union Bank

Account Number/CD#: XXXXXX8238

Checking

Taxpayer ID No: XX-XXX4377

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 12/31/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			Balance Forward				\$0.00
12/13/17	15	EVELYN BRADLEY 5645 HORNES CHURCH RD. WILSON, NC 27896	A/R EVELYN BRADLEY	1121-000	\$350.00		\$350.00
12/13/17	15	EVELYN BRADLEY	A/R EVELYN BRADLEY	1121-000	\$350.00		\$700.00
12/13/17	15	EVELYN BRADLEY	A/R EVELYN BRADLEY	1121-000	\$350.00		\$1,050.00
12/13/17	14	ROBERT DALE BARNES P.O. BOX 2182 WILSON, NC 27894	A/R R. BARNES	1121-000	\$75.00		\$1,125.00
12/13/17	14	ROBERT D BARNES	A/R R. BARNES	1121-000	\$75.00		\$1,200.00
12/13/17	14	ROBERT D BARNES	A/R R. BARNES	1121-000	\$75.00		\$1,275.00
01/16/18	15	EVELYN B. BRADLEY	A/R EVELYN BRADLEY	1121-000	\$350.00		\$1,625.00
01/16/18	14	ROBERT D BARNES	A/R R. BARNES	1121-000	\$75.00		\$1,700.00
02/12/18	14	ROBERT D. BARNES P.O. BOX 2182 WILSON, NC 27894	A/R R. BARNES	1121-000	\$425.00		\$2,125.00
02/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00	\$2,110.00
03/07/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$2,535.00
03/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00	\$2,520.00
04/09/18	14	ROBERT DD. BARNES P.O. Box 2182 Wilson, NC 27894	A/R R. BARNES	1121-000	\$425.00		\$2,945.00
04/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$15.00	\$2,930.00

Page Subtotals:

\$2,975.00

\$45.00

FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04393

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Bank Name: Union Bank

Account Number/CD#: XXXXXX8238

Checking

Taxpayer ID No: XX-XXX4377

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 12/31/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/07/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$3,355.00
05/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$3,340.00
06/12/18	14	ROBERT D BARNES	A/R R. BARNES	1121-000	\$425.00		\$3,765.00
06/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$3,750.00
07/19/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$4,175.00
07/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$4,160.00
08/27/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$4,145.00
08/30/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$4,570.00
09/25/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$4,995.00
09/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$4,980.00
10/15/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$5,405.00
10/25/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$5,390.00
11/13/18	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$5,815.00
11/19/18	1001	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	blanket bond	2300-000		\$2.17	\$5,812.83

Page Subtotals:

\$2,975.00

\$92.17

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04393

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Bank Name: Union Bank

Account Number/CD#: XXXXXX8238

Checking

Taxpayer ID No: XX-XXX4377

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 12/31/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$5,797.83
12/26/18		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$5,782.83
01/15/19	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$6,207.83
01/15/19	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$6,632.83
01/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$6,617.83
02/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$6,602.83
02/26/19	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$7,027.83
03/25/19	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$7,452.83
03/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$7,437.83
04/25/19	14	ROBERT D. BARNES	A/R R. BARNES	1121-000	\$425.00		\$7,862.83
04/25/19		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$15.00	\$7,847.83
05/02/19	1002	Estate of BARBARA B WILLIAMSON, 17-04393	Transfer to Axos Bank	9999-000		\$7,847.83	\$0.00

COLUMN TOTALS	\$8,075.00	\$8,075.00
Less: Bank Transfers/CD's	\$0.00	\$7,847.83
Subtotal	\$8,075.00	\$227.17

Page Subtotals:	\$2,125.00	\$7,937.83
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	Less: Payments to Debtors	\$0.00	\$0.00
Net		\$8,075.00	\$227.17

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04393

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0032

Checking

Taxpayer ID No: XX-XXX4377

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 12/31/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			Balance Forward				\$0.00
05/02/19		Estate of BARBARA B WILLIAMSON, 17-04393	Transfer from Union Bank	9999-000	\$7,847.83		\$7,847.83
05/08/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$8,272.83
06/14/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$8,697.83
07/11/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$9,122.83
08/18/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$9,547.83
09/12/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$9,972.83
10/11/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$10,397.83
10/11/19	2001	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Bond Premium	2300-000		\$5.93	\$10,391.90
11/07/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$10,816.90
12/11/19	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$11,241.90
01/07/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$11,666.90
02/06/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$12,091.90
03/12/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$12,516.90
04/11/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$12,941.90
05/11/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$13,366.90

Page Subtotals:

\$13,372.83

\$5.93

FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04393

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0032

Checking

Taxpayer ID No: XX-XXX4377

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 12/31/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/11/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$13,791.90
07/09/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$14,216.90
08/14/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$14,641.90
09/09/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$15,066.90
10/07/20	2002	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	Prorated Bond Premium	2300-000		\$30.31	\$15,036.59
10/11/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$15,461.59
11/09/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$15,886.59
12/08/20	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$16,311.59
01/08/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$16,736.59
02/10/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$17,161.59
03/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$16.98	\$17,144.61
03/09/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$17,569.61
04/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$19.28	\$17,550.33
04/15/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$17,975.33
05/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$19.00	\$17,956.33

Page Subtotals:

\$4,675.00

\$85.57



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-04393

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE

Case Name: BARBARA B WILLIAMSON

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0032

Checking

Taxpayer ID No: XX-XXX4377

Blanket Bond (per case limit): \$1,000,000.00

For Period Ending: 12/31/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$18,381.33
06/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$20.16	\$18,361.17
06/10/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$18,786.17
07/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$19.94	\$18,766.23
07/15/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$19,191.23
08/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$20.98	\$19,170.25
08/29/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$19,595.25
09/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.20	\$19,574.05
09/09/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$19,999.05
10/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.25	\$19,977.80
10/12/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$20,402.80
10/22/21	2003	INTERNATIONAL SURETIES LTD SUITE 420 701 POYDRAS STREET NEW ORLEANS, LA 70139	trustee bond payment	2300-000		\$13.58	\$20,389.22
11/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.36	\$20,366.86
11/12/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$20,791.86

Page Subtotals:

\$2,975.00

\$139.47

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 17-04393  
Case Name: BARBARA B WILLIAMSON

Trustee Name: WALTER L. HINSON, CHAPTER 7 TRUSTEE  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0032  
Checking

Taxpayer ID No: XX-XXX4377  
For Period Ending: 12/31/2021

Blanket Bond (per case limit): \$1,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.05	\$20,769.81
12/13/21	14	Robert D. Barnes	A/R R. BARNES	1121-000	\$425.00		\$21,194.81

COLUMN TOTALS	\$21,447.83	\$253.02
Less: Bank Transfers/CD's	\$7,847.83	\$0.00
Subtotal	\$13,600.00	\$253.02
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$13,600.00	\$253.02

Page Subtotals: \$425.00 \$22.05

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0032 - Checking	\$13,600.00	\$253.02	\$21,194.81
XXXXXX8238 - Checking	\$8,075.00	\$227.17	\$0.00
	-----	-----	-----
	\$21,675.00	\$480.19	\$21,194.81
	<hr/>		
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$21,675.00		
Total Gross Receipts:	\$21,675.00		

Trustee Signature: /s/ WALTER L. HINSON, CHAPTER 7 TRUSTEE Date: 01/27/2022

WALTER L. HINSON, CHAPTER 7 TRUSTEE  
 2401-G Wooten Blvd  
 Wilson, NC 27893  
 (252)291-1746  
 annhinson@nchinsonlaw.com